

**DR-2 Disclosure Summary Page****DR-2**

<b>Schmidt for Supervisor</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	County Candidate - Supervisor	<b>Statutory Due Date</b>	7/19/2008	
<b>County:</b>	Clinton	<b>Adjusted Due Date</b>	7/21/2008	
<b>District:</b>	0	<b>Filed Date</b>	7/20/2008 10:22:22 PM	
<b>Committee Code:</b>	18284	<b>Postmark Date</b>		
<b>Political Party:</b>	Republican	<b>Amendment Date</b>		
<b>Report Date:</b>	2008	<b>Candidate Name:</b>	Schmidt, Brian	

**Treasurer**

<b>Last Name:</b>	Todtz	<b>First Name:</b>	Lewis	<b>MI:</b>	L
<b>Address:</b>	3614 9th Street				
<b>City:</b>	Camanche	<b>State:</b>	IA	<b>Zip Code:</b>	52730
<b>Phone:</b>	563-259-2115				
<b>E-Mail:</b>	ltodtz@cis.net				

**Chairperson**

<b>Last Name:</b>	Green	<b>First Name:</b>	Gene	<b>MI:</b>	
<b>Address:</b>	1120 Brookview Drive				
<b>City:</b>	DeWitt	<b>State:</b>	IA	<b>Zip Code:</b>	52742
<b>Phone:</b>	563-659-8405				
<b>E-Mail:</b>	gene_green22@hotmail.com				

**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$1,794.90
Schedule A: Cash Contributions Total	\$910.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$2,704.90
Schedule B: Expenditure Total	\$1,537.01
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,167.89

**Additional Assets and Liabilities**

Loans in Place at Start of Period	\$500.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$39.43
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$500.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

## Schedule A: Contributions

Sch-A

<b>Schmidt for Supervisor</b>		<b>Status:</b> Filed	
<b>Committee Type:</b>	County Candidate - Supervisor	<b>Statutory Due Date</b>	7/19/2008
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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/15/2008	Check #	Campbell, Dennis 2457 Highway 30 DeWitt, IA 52742	None	\$100.00	
5/15/2008	Check #	Diercks, Gilbert & Dolores 4151 140th Street Clinton, IA 52732	None	\$25.00	
5/15/2008	Check #	Johnson, Bob and Verana 1169 432nd Ave. P.O. Box 68 Andover, IA 52701	None	\$25.00	
5/15/2008	Check #	Lucas, Mike 2804 Highway 136 Delmar, IA 52037	None	\$50.00	
5/15/2008	Check #	Unitemized	N/A	\$15.00	
5/15/2008	Check #	Tonderum, Paul 1273 210th Ave. Delmar, IA 52037	None	\$50.00	
5/17/2008	Check #	Snyder, Linda 2724 221st Street DeWitt, IA 52742	None	\$75.00	
5/19/2008	Check #	Schmidt, Don 1585 215th Ave. Delmar, IA 52037	None	\$50.00	
5/20/2008	Check #	Unitemized	N/A	\$20.00	
5/20/2008	Check #	Kelly, Richard 1535 11th Ave. DeWitt, IA 52742	None	\$25.00	
5/21/2008	Check #	Unitemized	N/A	\$20.00	
5/23/2008	Check #	Barber, Lee and LuAnne 3348 235th Street DeWitt, IA 52742	None	\$50.00	
5/26/2008	Check #	Unitemized	N/A	\$10.00	

**Schedule A: Contributions****Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/28/2008	Check #	Witte, Mark and Marsha 1005 4th Street DeWitt, IA 52742	None	\$50.00	
6/5/2008	Check #	Adrian, Tammy 1309 200th Ave. Maquoketa, IA 52060	None	\$40.00	
6/6/2008	Check #	Burken, Loran 1444 459th Ave. Clinton, IA 52732	None	\$25.00	
6/25/2008	Check #	Tubbs, Steve 2173 Highway 136 Delmar, IA 52037	None	\$100.00	
7/3/2008	Check #	Unitemized	N/A	\$20.00	
7/3/2008	Check #	Unitemized	N/A	\$20.00	
7/3/2008	Check #	Unitemized	N/A	\$20.00	
7/4/2008	Check #	Unitemized	N/A	\$20.00	
7/8/2008	Check #	Cain, Donald 1634 200th Ave. Delmar, IA 52037	None	\$100.00	

<b>Total Regular Contributions</b>	<b>\$910.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$910.00</b>

# Schedule B: Expenditures

## Sch-B

<b>Schmidt for Supervisor</b>		<b>Status:</b> <b>Filed</b>	
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/2/2008	Check # #4	Clinton Herald 221 6th Ave So. Clinton, IA 53732	Advertising	\$205.44
Newspaper Advertising				
7/14/2008	Check # #7	Schmidt, Jane 1499 235th Ave. Delmar, IA 52037	Fund-Raiser (Holding)	\$248.69
Reimburse for fundraising expense from previous reporting period (debt).				
7/14/2008	Check # #6	Schmidt, Brian 1499 235th Ave. Delmar, IA 52037	Campaign Merchandise	\$291.08
Reimburse for campaign T-shirts (\$224.70) and parade candy (\$66.38).				
7/14/2008	Check # #5	Clinton Printing Co. 1402 Roosevelt Street Clinton, IA 52732	Printing & Reproduction	\$791.80
Printing 5000 notepads.				

<b>Total Amount</b>	<b>\$1,537.01</b>
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**Schedule E: In Kind Contributions****Sch-E**

<b>Schmidt for Supervisor</b>		<b>Status:</b>		<b>Filed</b>
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<b>Political Party:</b>	Republican	<b>Amendment Date</b>		

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
7/3/2008	Moulton, Dwight 412 1/2 South 2nd Street Clinton, IA 52732	None	Miscellaneous or Unitemized  Contribute parade candy for candidate.	\$39.43	

<b>Total Estimated Fair Market Value</b>	<b>\$39.43</b>
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